

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working in C.M Office & Peshis of Ministers, from the Unit Coordinator, TSU, A.P.T.S. (Telangana Unit) Hyderabad for the month of June, 2014 – Payment of Rs. 2,10,882/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 650.

Dated 23rd September, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Lr.No.TSU/1000/2014-2015, dated 16.09.2014.

ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.2,10,882 (Rupees Two lakhs Ten thousand Eight hundred and Eighty Two only) to the Managing Director, A.P.T.S.(Telangana Unit), Hyderabad, towards the cost of 36 Nos. of Computer Consumables supplied in the month of June, 2014, as shown in the Annexures I to this order, for the use of Computer Printers working in Chief Minister Office & Peshis of Ministers.

2. The above expenditure shall be debited to "2013-Council of Ministers, MH 800-Other Expenditure, SH 04-Other Expenditure, 130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER